

Anderson Kill & Olick, P.C.

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W.R. GRACE/CLAIMANTS COMMITTEE

MATTER: 100055.WRG01

October 14, 2009

INVOICE: 234393

MATTER: CLAIMANTS COMMITTEE

ROBERT M. HORKOVICH

c/o Peter Van N. Lockwood, Esq.
 Caplin & Drysdale
 One Thomas Circle
 Washington, DC 20005

PROFESSIONAL SERVICES through 09/30/09

DATE	DESCRIPTION OF SERVICES	ACTIVITY	INIT	HOURS
09/01/09	Analysis of selected insurance policies re: follow form, aggregates, scope of asbestos-related bodily injury coverage and other asbestos coverage issues (3.40); review and revise Exhibits 5 and 6 to the Plan (3.80).	W001	GFF	7.20
09/01/09	Continued review and edits to Disclosure Statement, revised Exhibits 5 and 6 and Schedules 1, 2, 3 and 4.	W001	HEG	5.30
09/01/09	Reviewed and updated information re: Exhibit 6 Schedules 1-4.	W001	IF	3.80
09/01/09	Reviewed and updated information re: combined general aggregate limits information.	W001	IF	2.20
09/01/09	Telephone conversation with Relles re: information for insurance companies (.70); draft E-mail responding to specific insurance company inquiry. (3.20).	W001	MG	3.90
09/01/09	Settlement communications with an insurance company (1.00). Attention to certificates of no objection for settlements achieved (.30).	W001	RMH	1.30
09/01/09	Analyze and comment upon reply to objection to the motion in limine (1.00); attention to Plan exhibits relating to insurance (1.20); attention to allocation issues re: settlement discussions (1.50); attention to ongoing settlement discussions with insurance companies (1.60).	W001	RYC	5.30
09/02/09	Begin reviewing and revising time/expense entries.	W011	AHP	3.60
09/02/09	Performed research re: specific exclusions in CGL policies.	W001	AMA	2.20

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09/02/09	Strategize re: revisions to be made to responses to insurance companies (.10); Revise responses to insurance companies in accordance with R. Chung's suggested edits (20).	W001	AP	0.30
09/02/09	Review and revise Exhibits 5 and 6 to the Plan (2.90); Analysis of selected umbrella and excess insurance policies re: follow form, aggregates, scope of bodily injury coverage, and other asbestos coverage issues (4.40).	W001	GFF	7.30
09/02/09	Continued edits to Disclosure Statement and revised Exhibits 5 and 6.	W001	HEG	4.40
09/02/09	Reviewed Exhibit 5.	W001	IF	3.30
09/02/09	Reviewed insurance policies re: combined general aggregate limits.	W001	IF	1.30
09/02/09	Searched files and in-house database resources re: motion in limine materials.	W001	IF	0.80
09/02/09	Searched files and in-house database resources re: CNA documents.	W001	IF	0.70
09/02/09	Research law on interpretation of specific insurance policy provisions (1.30); in-house database search, case law analysis and shepped cases (1.30).	W001	MC	2.60
09/02/09	E-mails re: Exhibit 5 (.30); work on responses to insurance companies (4.00).	W001	MG	4.30
09/02/09	Research insurance company's attorney in case (1.20); Obtain documents for attorney review (.60).	W001	NJB	1.80
09/02/09	Attention to proposed insurance neutrality stipulation and conference call regarding same (1.80). Draft amendment to same (.70). Attention to valuation of coverage for non-products (1.20). Conference call with counsel regarding same (.90). Communicate with client regarding same (2.20). Notice Maryland Casualty's deposition (.20). Attention to policy stipulations (.80). Confer with insurance company regarding settlement (.70). Draft direct examination outline for Jeff Posner (4.20).	W001	RMH	12.70

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09/02/09	Attention to pre-trial discovery matters relating to insurance companies (1.50); trial preparation for Phase II confirmation hearing (1.70); finalize motion in limine reply for Phase II witness for Plan Proponent review (2.30); research and analysis re: employer liability issues (1.10).	W001	RYC	6.60
09/03/09	Continue reviewing and revising time/expense entries.	W011	AHP	3.40
09/03/09	Performed research re: specific exclusion in CGL policies.	W001	AMA	6.60
09/03/09	Strategize re: responses to be made to insurance companies.	W001	AP	1.80
09/03/09	Analysis of selected insurance policies re: follow form, aggregates, scope of bodily injury coverage and other asbestos coverage issues (4.50); review and revise selected Schedules to Exhibit 6 of the Plan (1.20); review and revise insurance policy data spreadsheets (1.40).	W001	GFF	7.10
09/03/09	Final review and edits of Ex. 5 and 6 (2.40); create, edit and communicate Ex. 5 and 6 redline versions (2.60); download and organize insurance companies' Phase II policy exhibits for Confirmation Hearing preparation (4.80).	W001	HEG	9.80
09/03/09	Helped to review and update information re: Exhibit 5.	W001	IF	2.10
09/03/09	Continued to review insurance policies re: combined general aggregate limits and "asbestos exclusions."	W001	IF	2.10
09/03/09	Research law on application of exclusion clauses to certain claims (1.80); draft memo with case by case analysis (1.80).	W001	MC	3.60
09/03/09	Draft new allocation and e-mails re: same.	W001	MG	3.60
09/03/09	Attention to stipulations (1.50). Attention to value of non-products coverage and confer with Mr. Dan Cohn regarding same (.80). Confer with client regarding same (.50). Prepare for confirmation hearing (5.40).	W001	RMH	8.20

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09/03/09	Research and analysis of documents and testimony re: Phase II insurance company witnesses (3.50); Preparations for Phase II deposition and draft notice (1.80); Finalize motion in limine reply for Phase II witness (1.50); research and analysis re: Libby claimant settlement related issues (2.20).	W001	RYC	9.00
09/03/09	Review and analyze proposed stipulation of facts included in M. Plevin's email to assure accuracy.	W001	TED	0.30
09/04/09	Attention to employers' liability exclusions in CGL polices.	W001	AMA	0.40
09/04/09	Review Exhibits supplied by various insurance companies and compare these policies to Grace versions (2.60); review and organize primary policies for completeness (.80); analysis of selected umbrella and excess policies re: follow form, aggregates, scope of bodily injury coverage and other asbestos coverage issues (3.30).	W001	GFF	6.70
09/04/09	Phase II Hearing Exhibit research, preparation and assistance (3.10) ; Reviewed Phase II Stipulation and insurance company policy exhibit copies (2.20); Reviewed primary policies (1.80).	W001	HEG	7.10
09/04/09	Searched files and in-house database resources re: Albert L. McComas depositions and information.	W001	IF	1.80
09/04/09	Reviewed and studied certain insurance companies proposed Phase II Exhibits.	W001	IF	3.60
09/04/09	Continued to review insurance policies re: combined general aggregate limits and "asbestos exclusions."	W001	IF	0.90
09/04/09	Complete research and finalize initial draft memo for attorney review (2.30); make edits as suggested and discussed portions of analysis (2.10).	W001	MC	4.40
09/04/09	Review new information for sharing with insurance companies and responses to insurance companies	W001	MG	3.20
09/04/09	Obtain various documents at attorney request (.60); Review case files for documents for upcoming deposition and court hearing (1.40); Work with records department to review previous case matters (1.00).	W001	NJB	3.00

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09/04/09	Emails with R. Chung, M. Rivera, and V. Negron re: deposition (.20); Review file records on FileSurf and circulate copy of deposition (.30).	W001	NJD	0.50
09/04/09	Prepare for McComas deposition (1.00). Prepare for Kelly cross-examination (.50). Prepare for confirmation hearing (2.10). Revise settlement agreement for one insurance company (2.60). Consider changes proposed for another insurance settlement (.60). Confer with David Geronemus regarding a third potential settlement (.50). Confer with client regarding value of the coverage (.20).	W001	RMH	7.50
09/04/09	Review and analysis of settlement discussion issues (2.70); attention to discovery matters relating to Phase II including research re: witnesses (1.80); trial preparation for Phase II issues including review and analysis of relevant documents and pleadings (3.80).	W001	RYC	8.30
09/05/09	Analysis of Coverage B - Employers' Liability insurance (4.30). Attention to settlements (2.00). Preparation for confirmation hearing (2.00).	W001	RMH	8.30
09/06/09	Insurance settlement review and evaluation.	W001	RYC	0.50
09/07/09	Review and analysis of prior insurance discovery in connection with Phase II preparation for trial (2.30); Review and analysis of issues pertaining to Grace's remaining employer's liability insurance (1.20); Prepare 9019 motion in connection with potential settlement (1.20).	W001	RYC	4.70
09/08/09	Research re: employers' liability coverage.	W001	AMA	13.20
09/08/09	Analysis of selected insurance policies re: follow form, scope of bodily injury coverage, aggregates, and other asbestos coverage issues (6.30); analysis of 1970 workers compensation policy re: various coverage issues (.90).	W001	GFF	7.20
09/08/09	Research and respond to various workers compensation related questions from R. Horkovich.	W001	HEG	2.20
09/08/09	Reviewed workers compensation coverage B employer's liability and sent materials and information to Robert Chung.	W001	IF	2.20

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09/08/09	Reviewed insurance policies re: combined general aggregates, follow form and exclusions.	W001	IF	2.80
09/08/09	Searched files and in-house database resources re: New York law and coverage defenses in CGL policies.	W001	IF	1.10
09/08/09	Work on Employers B issues (2.00); work on CNA NPV calculation (4.60)	W001	MG	6.60
09/08/09	Half time charge for travel to and from Pittsburgh.	W019	RMH	2.00
09/08/09	Confirmation hearing before Judge Fitzgerald (8.70). Meeting in preparation (1.00). Numerous settlement meetings with several different insurance companies (2.60).	W001	RMH	12.30
09/08/09	Research and analysis in connection with employer's liability related coverage evaluation (2.80); research and analysis of additional settlement negotiation issues pertaining to potential insurance coverage impediments (3.30); attention to trial exhibit issues for Phase II confirmation hearing (2.50); attention to remaining Phase II discovery matters (1.70).	W001	RYC	10.30
09/08/09	Review emails re: production of insurance documents from M. Plevin (.40); expedite Kowalyczk deposition transcript (.20).	W001	TED	0.60
09/09/09	Proof most recent set of revisions (2.70); additional revisions to time and expense entries (1.60); begin work on end-of-year case review and begin drafting e-mail re: same (1.30).	W011	AHP	5.60
09/09/09	Research re: employers' liability coverage.	W001	AMA	5.80
09/09/09	Analysis of selected insurance policies re: follow form and specific exclusions, aggregates and other asbestos coverage issues (6.10); review and revise insurance policy data spreadsheets (1.10).	W001	GFF	7.20
09/09/09	Assisted R. Chung with compiling accurate policy listing for proposed agreement.	W001	HEG	1.40
09/09/09	Reviewed insurance policies re: combined general aggregate, follow form and exclusions.	W001	IF	3.40
09/09/09	Helped to review Attachment A re: new settlement agreement.	W001	IF	0.40

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09/09/09	Reviewed available products limits.	W001	IF	0.60
09/09/09	Helped to prepare information re: prior settlement agreement and Exhibit 5.	W001	IF	0.70
09/09/09	Work on settlement related analysis.	W001	MG	1.80
09/09/09	Half time for travel time to Pittsburgh.	W019	RMH	2.00
09/09/09	Confirmation hearing before Judge Fitzgerald. (7.80). Organizational meetings with Plan Proponents to coordinate presentation of the Plan Proponents' case and defense against the Objectors' presentation (5.60).	W001	RMH	13.40
09/09/09	Review and analysis of settlement related issues pertaining to allocation, insurance coverage, and prior negotiations (2.30); complete research and revise analysis of additional settlement negotiation issues pertaining to potential insurance coverage impediments (2.50); continued research and analysis in connection with employer's liability related coverage evaluation (2.60); finalize 9019 motion to settlement with mutual release (2.20); prepare documentation re: insurance for final settlement agreement with specific insurance company (.80).	W001	RYC	10.40
09/10/09	Continue end-of-year review and drafting e-mail re: same (1.20); telephone conversation with M. Santiago re: end-of-year (.20).	W001	AHP	1.40
09/10/09	Proof additional changes.	W011	AHP	1.20
09/10/09	Reviewed workers' compensation policy re: previous employers' liability analysis.	W001	AMA	0.90
09/10/09	Review, identify and prepare specific policy provisions in W.R. Grace Insurance Company's insurance portfolio in connection with analysis of provisions potentially maximizing coverage.	W001	CKN	0.60
09/10/09	Analysis of workers compensation policy re: various coverage issues (1.10); analysis of selected umbrella and excess insurance policies re: follow form, pollution and asbestos exclusions, aggregates and other asbestos coverage issues (5.30).	W001	GFF	6.40

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09/10/09	Assist M. Garbowski with certain NPV issues per R. Horkovich request.	W001	HEG	1.80
09/10/09	Reviewed insurance policies re: "follow form" and "combined general aggregate limits."	W001	IF	2.20
09/10/09	Reviewed workers' compensation policies.	W001	IF	1.90
09/10/09	Work on policy analysis re: assignment and E-mails re: same (5.00); E-mails re: Employers B analysis (.80).	W001	MG	5.80
09/10/09	Confirmation hearing (.90). Prepare Jeff Posner for direct examination (3.30). Settlement discussions with AIG (.80). Settlement discussions with Travelers (2.30). Meeting to coordinate presentation of the insurance companies' case (4.30).	W001	RMH	11.60
09/10/09	Review and comment upon fee application.	W011	RYC	0.70
09/10/09	Research and analysis in connection with additional documentation re: worker's compensation policies (1.90); work on finalizing 9019 motion re: AIU (2.40); work on additional 9019 motion re: separate settling insurance company (2.30); review and analysis of insurance coverage exclusions relating to settlement discussions (1.10).	W001	RYC	7.70
09/11/09	Analysis of selected insurance policies re: follow form, asbestos exclusions, aggregates and other asbestos coverage issues (5.90); review and revise insurance policy data spreadsheets (1.20).	W001	GFF	7.10
09/11/09	Continued to review and update information re: combined general aggregate limits and "asbestos exclusion."	W001	IF	4.90
09/11/09	Work on asbestos exclusion and general aggregate limit (1.00); review Relles information (2.20)	W001	MG	3.20
09/11/09	Half time for travel from Pittsburgh. Travel time actually was 8 hours due to delays.	W019	RMH	2.00

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09/11/09	Confirmation hearing before Judge Fitzgerald. (1.60) Present direct examination of W. R. Grace Director of Risk Management Jeff Posner. (2.40). Prepare for same. (4.00). Finalize \$78 million settlement with AIG. (1.00) Finalize \$81 million settlement with Travelers. (1.30).	W001	RMH	10.30
09/11/09	Revise 9019 motion for settlement with continuing obligations (1.00); work on finalizing motion for approval of Chartis settlement (1.80); follow-up research in connection with settlement discussion issues (1.30); respond to inquiries re: preparation for Phase II confirmation hearings (.80).	W001	RYC	4.90
09/12/09	Work on 9019 motions and related errata (1.20). Attention to evidentiary matters in connection with Phase II confirmation hearings (.80).	W001	RYC	2.00
09/13/09	Half time charge for travel to Pittsburgh.	W019	RMH	2.00
09/13/09	Confirmation hearing preparation.	W001	RMH	5.40
09/13/09	Follow-up and work on 9019 motions regarding insurance settlements (1.30). Follow-up regarding documents for Phase II trial (.50).	W001	RYC	1.80
09/14/09	Review, identify and prepare specific policy provisions in W.R. Grace Insurance Company's insurance portfolio in connection with analysis of provisions potentially maximizing coverage.	W001	CKN	0.40
09/14/09	Analysis of selected workers compensation policies re: various bodily injury coverage issues (2.40); analysis of selected umbrella and excess insurance policies re: follow form, asbestos exclusions, aggregates and other asbestos coverage issues (4.10); revise insurance policy data spreadsheets (.80).	W001	GFF	7.30
09/14/09	Proposed Phase II policy stipulation issues addressed.	W001	HEG	1.20
09/14/09	Reviewed workmen's compensation policies re: employer's liability (Coverage B) limits and exclusions.	W001	IF	1.70
09/14/09	Reviewed insurance policies re: combined general aggregate limits and exclusions.	W001	IF	1.70

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09/14/09	Reviewed Phase II Stipulation re: policies with "assignment language" and "corporate history documents relating to settlement agreements."	W001	IF	2.10
09/14/09	Work on issues re: policy review, employers liability coverage and stipulation	W001	MG	2.80
09/14/09	Confirmation hearing before Judge Fitzgerald (review document production), prepare for cross-examination of Professor George Priest, Maryland Casualty witness Al McComas and FFIC witness Kowalczyk (10.00). Attention to Travelers settlement (1.60).	W001	RMH	11.60
09/14/09	Follow-up regarding additional 9019 Motion regarding insurance settlement (1.20). Review and follow-up regarding settlement discussions (1.80). Review status of stipulations pertaining to insurance policies (.90). Investigation and analysis regarding worker's compensation policies (2.30).	W001	RYC	6.20
09/15/09	Continue revising end-of-year memo.	W001	AHP	0.60
09/15/09	Review attorney revisions, make additional modifications and release (2.60); update monitoring chart (.30).	W011	AHP	2.90
09/15/09	Analysis of selected umbrella and excess insurance policies re: follow form, asbestos exclusions, aggregates and other asbestos coverage issues (5.30); review and revise insurance policy data spreadsheets (prepare memo re: medical exclusion find) (.90); review and revise insurance policy coverage charts (update discovery) (.70).	W001	GFF	6.90
09/15/09	Created new proposed color coverage charts highlighting coverage (2.80); additional policy stipulation issues per R. Horkovich request (.60).	W001	HEG	3.40
09/15/09	Helped to prepare CNA policy chart.	W001	IF	1.30
09/15/09	Reviewed and updated 1970-1971 worker's compensation insurance policy aggregate limits information.	W001	IF	0.90
09/15/09	Reviewed insurance policies re: exclusions and limits.	W001	IF	1.70

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09/15/09	Work on color chart proposal and employers liability issue.	W001	MG	1.10
09/15/09	Confirmation hearing with Judge Fitzgerald (review proposed trial exhibits, settlement negotiations) (10.00). Attention to new Notices of Deposition (1.00).	W001	RMH	11.00
09/15/09	Respond to inquiries regarding Phase II trial exhibits (2.20). Research and analysis of available insurance coverage under worker's compensation policies (1.80). Follow-up regarding insurance settlement approval matters (.50). Review insurance coverage issues in connection with third party settlements regarding insurance (1.40).	W001	RYC	5.90
09/16/09	Begin preparing in-depth chart analysis (2.20); continue revising end-of-year memo (1.70).	W001	AHP	3.90
09/16/09	Review, identify and prepare specific policy provisions in W.R. Grace Insurance Company's insurance portfolio in connection with analysis of provisions potentially maximizing coverage.	W001	CKN	1.10
09/16/09	Analysis of selected settlement and reimbursement agreements re: scope of release issues and methods of payment (2.30); review Phase II Exhibits (Policies) and compare them to other versions of the policies (2.90); analysis of selected umbrella and excess insurance policies re: follow form, aggregates, exclusions and other asbestos coverage issues (1.90).	W001	GFF	7.10
09/16/09	Phase II Trial policy review per R. Horkovich request (3.80); continued edits of requested color coverage chart proposals (1.60).	W001	HEG	5.40
09/16/09	Reviewed policy production.	W001	IF	2.90
09/16/09	Helped to review recent settlement agreements.	W001	IF	1.20
09/16/09	Revise color-coded insurance charts using CorelDraw software.	W001	KS	3.30
09/16/09	Emails re: trial and policy-related issues	W001	MG	0.80

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09/16/09	Confirmation hearing before Judge Fitzgerald (4.30). Settlement negotiations with Fireman's Fund (2.90). Attention to objection (1.10). Settlement negotiation with other insurance company (1.20).	W001	RMH	9.50
09/16/09	Attention to status of Phase II Confirmation Hearing matters and follow-up (1.80). Review and analysis of potential settlement of insurance coverage (2.30). Respond to inquiries regarding trial and settlement matters (.70). Prepare supplemental disclosure to insolvent insurance company (1.20).	W001	RYC	6.00
09/17/09	Continue revising email and chart.	W001	AHP	1.20
09/17/09	Reviewed settlement agreements.	W001	IF	2.10
09/17/09	Revise color-coded insurance charts using CorelDraw software.	W001	KS	2.60
09/17/09	Confirmation hearing before Judge Fitzgerald.	W001	RMH	4.00
09/17/09	Follow-up regarding Phase II Confirmation Hearing status in connection with ongoing settlement discussions and insurance coverage matters.	W001	RYC	2.80
09/18/09	Analysis of selected insurance policies re: follow form, aggregates, exclusions and other asbestos coverage issues (4.70); analysis of selected settlement agreements re: scope of release and related issues (1.90).	W001	GFF	6.60
09/18/09	Reviewed new agreements.	W001	IF	2.40
09/18/09	Reviewed and updated settlement agreement spreadsheet.	W001	IF	1.20
09/18/09	Review settlement agreements.	W001	MG	1.20
09/18/09	Review and analysis of pleadings and correspondence in connection with Phase II Confirmation Hearings (2.20). Research and analysis in connection with continuing settlement discussions (3.20).	W001	RYC	5.40
09/21/09	Continue revising end-of-year memo and release 1st draft (2.30); continue working on in-depth analysis (1.10).	W001	AHP	3.40

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09/21/09	Review and revise insurance policy data spreadsheets (1.20); analysis of selected umbrella and excess insurance policies re: follow form, aggregates, exclusions, and other asbestos coverage issues (3.90); analysis of selected settlement and reimbursement agreements re: scope of coverage issues (1.70).	W001	GFF	6.60
09/21/09	Assisted with reimbursement agreement analysis (.40); R. Horkovich query (.40); Proof of Claim submission research per R. Chung request (.40).	W001	HEG	1.20
09/21/09	Reviewed agreement information and identified agreements during Bankruptcy.	W001	IF	1.30
09/21/09	Reviewed insurance policies re: combined general aggregates and asbestos exclusions.	W001	IF	2.10
09/21/09	Work on allocations.	W001	MG	1.40
09/21/09	E-mails re: negotiations with various insurers (.50); work on aggregate limit review (.50)	W001	MG	1.00
09/21/09	Attention to settlement negotiations (1.30); Identify insurance companies to solicit for settlement (2.10); Contact same (.60).	W001	RMH	4.00
09/21/09	Research and resolve settlement issues with remaining insurance companies (3.10); research and resolve issues with remaining insolvent carriers (2.80).	W001	RYC	5.90
09/22/09	Additional analysis of historical information.	W001	AHP	1.20
09/22/09	Review, identify and prepare specific policy provisions in W.R. Grace Insurance Company's insurance portfolio in connection with analysis of provisions potentially maximizing coverage.	W001	CKN	1.10
09/22/09	Analysis of selected insurance policies re: follow form, exclusions, aggregates and other asbestos coverage issues (6.60); review and revise insurance policy data spreadsheets (.80).	W001	GFF	7.40

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W.R. GRACE/CLAIMANTS COMMITTEE

MATTER: 100055.WRG01

October 14, 2009

INVOICE: 234393

MATTER: CLAIMANTS COMMITTEE

ROBERT M. HORKOVICH

DATE	DESCRIPTION OF SERVICES	ACTIVITY	INIT	HOURS
09/22/09	Assist M. Garbowski with demand support evidence (.60); additional reimbursement agreement research assistance (.60); review of newly received primary policies (.40); London Market related query (.40); newly received policies organized for analysis (.60); new coverage chart begun (1.60); assist R. Chung with contact research for new demand letters (2.20).	W001	HEG	6.40
09/22/09	Searched files and in-house and online resources re: multiple insurance companies.	W001	IF	1.70
09/22/09	Reviewed insurance policies re: limits and exclusions.	W001	IF	3.60
09/22/09	Helped to prepare worker's compensation policies for review.	W001	IF	0.60
09/22/09	Work on allocation (3.40); telephone conversation and e-mails with R. Horkovich re: cost values and allocation (.80).	W001	MG	4.20
09/22/09	Attention to settlement discussions (1.30); Draft correspondence to numerous unsettled insurance companies (3.40).	W001	RMH	4.70
09/22/09	Research re: insolvent insurance company allocation and potential settlement analysis (2.10); Review and analysis in connection with worker's compensation and employment liability insurance (1.50); prepare correspondence re: non-settling insurance companies (2.20).	W001	RYC	5.80
09/23/09	Analysis of selected insurance policies re: follow form, aggregates, exclusions and other asbestos coverage issues (6.90); draft memo re: aggregates (.40).	W001	GFF	7.30
09/23/09	Continued work on new color coverage charts per R. Horkovich request (2.40); additional internet research to assist R. Chung with up-to-date information for certain new demand letters (4.70).	W001	HEG	7.10
09/23/09	Helped to prepare and search files and online resources re: "contacts for demand letters."	W001	IF	1.90
09/23/09	Reviewed insurance policies and amounts of combined general aggregate limits.	W001	IF	3.30

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W.R. GRACE/CLAIMANTS COMMITTEE

MATTER: 100055.WRG01

October 14, 2009

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MATTER: CLAIMANTS COMMITTEE

ROBERT M. HORKOVICH

DATE	DESCRIPTION OF SERVICES	ACTIVITY	INIT	HOURS
09/23/09	Attention to numerous settlement negotiations (.60); Respond to one offer by letter (.30); Provide supporting data to another insurance company (1.20); Draft numerous correspondence supporting settlement negotiations (2.20).	W001	RMH	4.30
09/23/09	Research and prepare follow-up to settlement discussions with remaining insurance carriers (3.20); review Phase II trial matters and transcripts in connection with insurance coverage issues (1.80); review and analysis of third party issues pertaining to insurance coverage settlements (2.20).	W001	RYC	7.20
09/24/09	Analysis of selected workers compensation policies re: various asbestos coverage issues (1.90); analysis of selected umbrella and excess policies re: follow form, exclusions, aggregates and other asbestos coverage issues (2.60); review and revise insurance policy data spreadsheets (2.10).	W001	GFF	6.60
09/24/09	Created template for analysis of policies (.60); researched new exhibit query (.80); policy analysis (1.30); chart edits (.20).	W001	HEG	2.90
09/24/09	Telephone conversation with D. Reilles re: information for insurance company information requests and review outstanding items re: same.	W001	MG	2.70
09/24/09	Conference re: objections (1.20). Draft correspondence to insurance companies regarding settlement (1.60). Engage in settlement discussions (1.20).	W001	RMH	4.00
09/24/09	Finalize correspondence and analysis re: remaining unsettled insurance company resolutions (2.80); Research and preparation re: final Proof of Claim submission (1.30); follow-up re: post-Phase II trial matters in connection with exhibits (1.30).	W001	RYC	5.40

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W.R. GRACE/CLAIMANTS COMMITTEE

MATTER: 100055.WRG01

October 14, 2009

INVOICE: 234393

MATTER: CLAIMANTS COMMITTEE

ROBERT M. HORKOVICH

DATE	DESCRIPTION OF SERVICES	ACTIVITY	INIT	HOURS
09/25/09	Review and revise insurance policy data spreadsheets (2.30); Analysis of selected workers compensation policies re: limits; claim reporting requirements, and various other asbestos coverage issues (2.20); analysis of selected umbrella and excess policies re: follow form, aggregates and other asbestos coverage issues (2.80).	W001	GFF	7.30
09/25/09	Review new Phase II exhibits (.40); continued policy analysis and charting (1.30); assist R. Chung with Proof of Claim support documentation (1.10).	W001	HEG	2.80
09/25/09	Work on allocation issues (1.20); work on allocation model enhancements (3.60).	W001	MG	4.80
09/25/09	Conference call regarding trial exhibits (.80). Attention to Property Damage FCR potential objection (.60). Attention to Edwards settlement (.70).	W001	RMH	2.10
09/25/09	Resolve issues regarding Integrity Final Proof of Claim and draft submission (3.70); research re: trust distribution procedure issues as related to settlement discussions. (1.10).	W001	RYC	4.80
09/28/09	Analysis of selected workers compensation policies re: aggregates, exclusions, and other asbestos coverage issues (2.30); review and revise insurance policy data spreadsheets (1.80); analysis of selected umbrella and excess insurance policies re: follow form, aggregates, and other asbestos coverage issues (3.10).	W001	GFF	7.20
09/28/09	Work on allocation model for claims under new scenarios showing individual amounts due to specific umbrella companies.	W001	MG	4.40
09/28/09	Organize materials and work with records on sending files to storage.	W001	NJB	2.00
09/28/09	Attention to settlement negotiations with one insurance company (.90). Attention to potential objection by PD FCR to Travelers settlement (1.20). Attention to settlement negotiations with another insurance company (.80).	W001	RMH	2.90

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W.R. GRACE/CLAIMANTS COMMITTEE

MATTER: 100055.WRG01

October 14, 2009

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MATTER: CLAIMANTS COMMITTEE

ROBERT M. HORKOVICH

DATE	DESCRIPTION OF SERVICES	ACTIVITY	INIT	HOURS
09/28/09	Work on settlement demands against remaining insurance carriers (3.20). Facilitate final proof of claim against Integrity in liquidation (1.80).	W001	RYC	5.00
09/29/09	Analysis of selected umbrella and excess insurance policies re: follow form, aggregates, and other asbestos coverage issues (1.80); review and revise insurance policy data spreadsheets (2.80); analysis of workers compensation policies re: aggregates, exclusions, and other asbestos coverage issues (2.10).	W001	GFF	6.70
09/29/09	Additional chart edits (.60); assist M. Garbowski with premises availability spreadsheet review and adjustment (1.10); new coverage chart edits (.30); Phase II admitted exhibits reviewed, downloaded and organized (2.20).	W001	HEG	4.20
09/29/09	Reviewed and updated information re: combined general aggregate limits.	W001	IF	1.60
09/29/09	Reviewed and updated workmen's compensation policy analysis re: employers liability.	W001	IF	3.60
09/29/09	Research related to bankruptcy plan and payment	W001	MC	1.20
09/29/09	Revise allocation model for claims as one occurrence and \$140mm, showing individual amounts due to specific umbrella companies.	W001	MG	4.80
09/29/09	Hearing before Judge Fitzgerald (.70). Attention to settlement agreement and 9019 motion (2.10).	W001	RMH	2.80
09/29/09	Follow-up regarding final proof of claim against Integrity in liquidation (1.20). Research and analysis regarding post-bankruptcy insurance coverage issues (2.60).	W001	RYC	3.80
09/30/09	Review newly received documents.	W001	AHP	0.30
09/30/09	Review, identify and prepare specific policy provisions in W.R. Grace Insurance Company's insurance portfolio in connection with analysis of provisions potentially maximizing coverage.	W001	CKN	0.50

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W.R. GRACE/CLAIMANTS COMMITTEE

MATTER: 100055.WRG01

October 14, 2009

INVOICE: 234393

MATTER: CLAIMANTS COMMITTEE

ROBERT M. HORKOVICH

DATE	DESCRIPTION OF SERVICES	ACTIVITY	INIT	HOURS
09/30/09	Assist M. Chung with Reorganization Plan queries and requests (.30); additional premises availability research and assistance (1.40); Proof of Claim delivery tracking (.20); researched limits query (.40).	W001	HEG	2.30
09/30/09	Reviewed information re: trust distribution procedure.	W001	IF	0.60
09/30/09	Reviewed worker's compensation policy evidence for additional policies.	W001	IF	0.90
09/30/09	Continued to review and update analysis of insurance policies re: combined general aggregates.	W001	IF	1.20
09/30/09	Reviewed allocation information re: coverage.	W001	IF	0.90
09/30/09	Review bankruptcy plan and trust distribution for research purposes (2.70); review caselaw relevant to certain plans and finality of decisions (3.80).	W001	MC	6.50
09/30/09	Revise and complete allocation model for Libby claims with alternate scenarios showing individual amounts due to specific umbrella companies (4.50); emails re: impact of various scenarios on policies (.80).	W001	MG	5.30
09/30/09	Attention to exposure (2.00). Attention to proposed stipulation (1.70).	W001	RMH	3.70
09/30/09	Research and analysis regarding coverage impediment issues raised by remaining non-settling insurance carriers.	W001	RYC	6.40

TOTAL FEES:**\$361,310.50**

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W.R. GRACE/CLAIMANTS COMMITTEE

MATTER: 100055.WRG01

October 14, 2009

INVOICE: 234393

MATTER: CLAIMANTS COMMITTEE

ROBERT M. HORKOVICH

FEE SUMMARY

	RATE	HOURS	TOTALS
A. Marcello Antonucci	280.00	29.10	8,148.00
Anna Piazza	415.00	2.10	871.50
Arline H Pelton	230.00	28.70	6,601.00
Corina K Nastu	210.00	3.70	777.00
Glenn F Fields	315.00	133.20	41,958.00
Harris E Gershman	255.00	68.90	17,569.50
Izak Feldgreber	275.00	85.30	23,457.50
Kathleen Samet	160.00	5.90	944.00
Mark Garbowski	545.00	66.90	36,460.50
Michael Chung	280.00	18.30	5,124.00
Nathan J Donlon	210.00	0.50	105.00
Nicholas J Balsdon	195.00	6.80	1,326.00
Robert M Horkovich	845.00	163.60	138,242.00
Robert Y Chung	555.00	142.80	79,254.00
Todd E. Duffy	525.00	0.90	472.50
TOTAL FEES:			\$361,310.50

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W.R. GRACE/CLAIMANTS COMMITTEE MATTER: 100055.WRG01

October 14, 2009 INVOICE: 234393

MATTER: CLAIMANTS COMMITTEE ROBERT M. HORKOVICH

SUMMARY OF SERVICES BY ACTIVITY THIS BILLING PERIOD

ACTIVITY CODE: W001	Asset Analysis and Recovery	HOURS	TOTALS
Arline H Pelton	12.00	2,760.00	
A. Marcello Antonucci	29.10	8,148.00	
Anna Piazza	2.10	871.50	
Corina K Nastu	3.70	777.00	
Glenn F Fields	133.20	41,958.00	
Harris E Gershman	68.90	17,569.50	
Izak Feldgreber	85.30	23,457.50	
Kathleen Samet	5.90	944.00	
Michael Chung	18.30	5,124.00	
Mark Garbowski	66.90	36,460.50	
Nicholas J Balsdon	6.80	1,326.00	
Nathan J Donlon	0.50	105.00	
Robert M Horkovich	155.60	131,482.00	
Robert Y Chung	142.10	78,865.50	
Todd E. Duffy	0.90	472.50	
TOTAL:	731.30		\$350,321.00

ACTIVITY CODE: W011	Fee Applications (Applicant)	HOURS	TOTALS
Arline H Pelton	16.70	3,841.00	
Robert Y Chung	0.70	388.50	
TOTAL:	17.40		\$4,229.50

ACTIVITY CODE: W019	Travel (non-working)	HOURS	TOTALS
Robert M Horkovich	8.00	6,760.00	
TOTAL:	8.00		\$6,760.00

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W.R. GRACE/CLAIMANTS COMMITTEE

MATTER: 100055.WRG01

October 14, 2009

INVOICE: 234393

MATTER: CLAIMANTS COMMITTEE

ROBERT M. HORKOVICH

COSTS through 09/30/09

DATE	DESCRIPTION OF COSTS	AMOUNT
08/13/09	LOCAL TRAVEL Cab from 1251 6 AVE to 6335 77 ST for E109 MARK Garbowski on 08/13/09; voucher 306605; Invoice # 1819 520	49.89
08/21/09	AIRFARE/RAIL EXPS. Ticket #: 7682433903 For: E110 ROBERT HORKOVICH on 8/21/2009 Carrier Code: CO to EWR PIT Invoice # 357614	439.60
08/21/09	AIRFARE/RAIL EXPS. Ticket #: 0502203101 For: E110 ROBERT HORKOVICH on 8/21/2009 Carrier Code: XD to AGENT FEE Invoice # 357614	30.00
08/25/09	AIRFARE/RAIL EXPS. Ticket #: 7682433912 For: TODD E110 DUFFY on 8/25/2009 Carrier Code: DL to LGA DCA Invoice # 357625	179.60
09/01/09	AIRFREIGHT FedEx#: 0100-3528-7 Invoice: 931954166 E107 Tracking Number: 791505069274 Reference: 100055 wrg01 02 594 Billing Note: From: Robert M Horkovich, Anderson Kill & Olick, PC, 1251 Avenue of the Americas, NEW YORK CITY, NY, 10020, US To: Mark T Hurford, Campbell & Levine, LLC, 800 King Street, WILMINGTON, DE, 19801, US	9.95
09/01/09	AIRFARE/RAIL EXPS. Ticket #: 0502203114 For: E110 ROBERT HORKOVICH on 9/1/2009 Carrier Code: XD to AGENT FEE Invoice # 357645	30.00
09/01/09	LIBRARY & LEGAL RESEARCH Westlaw Legal E106 Research Charges August 1, 2009 -August 31, 2009	46.25
09/01/09	LIBRARY & LEGAL RESEARCH Westlaw Legal E106 Research Charges August 1, 2009 - August 31, 2009	15.54
09/01/09	LIBRARY & LEGAL RESEARCH Westlaw Legal E106 Research Charges August 1, 2009 - August 31, 2009	330.03
09/01/09	LIBRARY & LEGAL RESEARCH Westlaw Legal E106 Research Charges August 1, 2009 - August 31, 2009	177.76
09/01/09	LIBRARY & LEGAL RESEARCH Westlaw Legal E106 Research Charges August 1, 2009 - August 31, 2009	327.73

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W.R. GRACE/CLAIMANTS COMMITTEE

MATTER: 100055.WRG01

October 14, 2009

INVOICE: 234393

MATTER: CLAIMANTS COMMITTEE

ROBERT M. HORKOVICH

DATE	DESCRIPTION OF COSTS	AMOUNT
09/02/09	AIRFARE/RAIL EXPS. Ticket #: 7682433927 For: E110 ROBERT HORKOVICH on 9/2/2009 Carrier Code: US to PIT LGA PIT Invoice # 357646	259.20
09/02/09	AIRFARE/RAIL EXPS. Ticket #: 0502203115 For: E110 ROBERT HORKOVICH on 9/2/2009 Carrier Code: XD to AGENT FEE Invoice # 357646	30.00
09/02/09	DI - PHOTOCOPYING	E101 0.80
09/03/09	LOCAL TRAVEL Cab from 1251 6 AVE to BEDFORD HILLS, WESTCHESTER for HARRIS GERSHMAN on 09/03/09; voucher 137670; Invoice # 1838232	E109 137.49
09/03/09	DI - PHOTOCOPYING	E101 1.00
09/03/09	DI - PHOTOCOPYING	E101 37.60
09/03/09	DI - PHOTOCOPYING	E101 20.90
09/03/09	DI - PHOTOCOPYING	E101 1.30
09/04/09	AIRFREIGHT FedEx#: 0100-3528-7 Invoice: 932695201 Tracking Number: 791239459859 Reference: 100055 WRG01 82 121 Billing Note: From: Vanessa Negron, Anderson Kill & Olick, PC, 1251 Avenue of the Americas, NEW YORK CITY, NY, 10020, US To: Michele Kennedy, Campbell & Levine, 310 Grant St Ste 1700, PITTSBURGH, PA, 15219, US	E107 27.43
09/04/09	AIRFREIGHT FedEx#: 0100-3528-7 Invoice: 932695201 Tracking Number: 790186811542 Reference: 100055 WRG01 82 121 Billing Note: From: Vanessa Negron, Anderson Kill & Olick, PC, 1251 Avenue of the Americas, NEW YORK CITY, NY, 10020, US To: Michele Kennedy, Campbell & Levine, 310 Grant St Ste 1700, PITTSBURGH, PA, 15219, US	E107 27.43
09/04/09	AIRFREIGHT FedEx#: 0100-3528-7 Invoice: 932695201 Tracking Number: 790678553042 Reference: 100055 WRG01 82 121 Billing Note: From: Vanessa Negron, Anderson Kill & Olick, PC, 1251 Avenue of the Americas, NEW YORK CITY, NY, 10020, US To: Michele Kennedy, Campbell & Levine, 310 Grant St Ste 1700, PITTSBURGH, PA, 15219, US	E107 27.43

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W.R. GRACE/CLAIMANTS COMMITTEE

MATTER: 100055.WRG01

October 14, 2009

INVOICE: 234393

MATTER: CLAIMANTS COMMITTEE

ROBERT M. HORKOVICH

DATE	DESCRIPTION OF COSTS	AMOUNT
09/04/09	AIRFREIGHT FedEx#: 0100-3528-7 Invoice: 932695201 E107 Tracking Number: 790678553086 Reference: 100055 WRG01 82 121 Billing Note: From: Vanessa Negron, Anderson Kill & Olick, PC, 1251 Avenue of the Americas, NEW YORK CITY, NY, 10020, US To: Michele Kennedy, Campbell & Levine, 310 Grant St Ste 1700, PITTSBURGH, PA, 15219, US	25.03
09/04/09	AIRFARE/RAIL EXPS. Ticket #: 7682433938 For: E110 ROBERT HORKOVICH on 9/4/2009 Carrier Code: DL to PIT JFK Invoice # 357659	780.60
09/04/09	AIRFARE/RAIL EXPS. Ticket #: 7682433939 For: E110 ROBERT HORKOVICH on 9/4/2009 Carrier Code: US to PIT LGA Invoice # 357660	154.60
09/04/09	AIRFARE/RAIL EXPS. Ticket #: 0502203116 For: E110 ROBERT HORKOVICH on 9/4/2009 Carrier Code: XD to AGENT FEE Invoice # 357648	30.00
09/04/09	AIRFARE/RAIL EXPS. Ticket #: 7682433929 For: E110 ROBERT HORKOVICH on 9/4/2009 Carrier Code: CO to EWR PIT Invoice # 357648	439.60
09/04/09	DI - BINDING	E126 2.00
09/04/09	DI - PHOTOCOPYING	E101 0.40
09/04/09	DI - PHOTOCOPYING	E101 0.20
09/04/09	DI - PHOTOCOPYING	E101 0.60
09/04/09	DI - PHOTOCOPYING	E101 11.70
09/04/09	DI - PHOTOCOPYING	E101 0.60
09/04/09	DI - PHOTOCOPYING	E101 3.30
09/04/09	DI - PHOTOCOPYING	E101 14.00
09/04/09	DI - PHOTOCOPYING	E101 1.40
09/04/09	DI - PHOTOCOPYING	E101 0.80
09/04/09	DI - PHOTOCOPYING	E101 49.60
09/04/09	DI - PHOTOCOPYING	E101 3.00
09/04/09	DI - PHOTOCOPYING	E101 62.70
09/04/09	DI - PHOTOCOPYING	E101 28.30
09/04/09	DI - PHOTOCOPYING	E101 1.70

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W.R. GRACE/CLAIMANTS COMMITTEE

MATTER: 100055.WRG01

October 14, 2009

INVOICE: 234393

MATTER: CLAIMANTS COMMITTEE

ROBERT M. HORKOVICH

DATE	DESCRIPTION OF COSTS	AMOUNT
09/04/09	DI - PHOTOCOPYING	E101 40.30
09/08/09	DI - PHOTOCOPYING	E101 1.10
09/08/09	DI - PHOTOCOPYING	E101 7.70
09/08/09	DI - PHOTOCOPYING	E101 0.10
09/09/09	LOCAL TRAVEL Cab from 1251 6 AVE to Park Slope, Brooklyn for MARCELLO ANTONUCCI on 09/09/09; voucher 137677; Invoice # 1838232	E109 47.68
09/09/09	DI - PHOTOCOPYING	E101 0.40
09/11/09	DI - PHOTOCOPYING	E101 0.60
09/11/09	DI - PHOTOCOPYING	E101 0.60
09/14/09	LIBRARY & LEGAL RESEARCH - VENDOR: NEW YORK LAW INSTITUTE, INC. Document request	E125 30.00
09/14/09	DI - PHOTOCOPYING	E101 0.10
09/14/09	DI - PHOTOCOPYING	E101 0.50
09/15/09	AIRFREIGHT FedEx#: 0100-3528-7 Invoice: 933493861 Tracking Number: 790679456777 Reference: 100055 WRG01 90 053 Billing Note: From: PHYLLIS CRUISE, Anderson Kill & Olick, PC, 1251 Avenue of the Americas, NEW YORK CITY, NY, 10020, US To: Robert M Horkovich, Guest, c/o The Duquesne Club, 325 6th Ave, PITTSBURGH, PA, 15222, US	E107 80.02
09/17/09	DI - PHOTOCOPYING	E101 0.30
09/18/09	LIBRARY & LEGAL RESEARCH - VENDOR: LEXIS-NEXIS MATTHEW BENDER 10038U 7/09 services	E125 27.09
09/21/09	AIRFREIGHT FedEx#: 0100-3528-7 Invoice: 934315160 Tracking Number: 799429621249 Reference: 100055 WRG01 02 594 Billing Note: From: Robert M Horkovich, Anderson Kill & Olick, PC, 1251 Avenue of the Americas, NEW YORK CITY, NY, 10020, US To: Mr Gregory A Speed, Munich Reinsurance America Inc, 555 College Road East, PRINCETON, NJ, 08543 , US	E107 7.30

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W.R. GRACE/CLAIMANTS COMMITTEE MATTER: 100055.WRG01

October 14, 2009 INVOICE: 234393

MATTER: CLAIMANTS COMMITTEE ROBERT M. HORKOVICH

DATE	DESCRIPTION OF COSTS	AMOUNT
09/21/09	AIRFREIGHT FedEx#: 0100-3528-7 Invoice: 934315160 E107 Tracking Number: 790188398565 Reference: 100055 WRG01 02 594 Billing Note: From: Robert M Horkovich, Anderson Kill & Olick, PC, 1251 Avenue of the Americas, NEW YORK CITY, NY, 10020, US To: Mr Richard Pollack, HDI Gerling American Insurance, 150 North Wacker Drive, 29th F, CHICAGO, IL, 60606, US	10.85
09/21/09	AIRFREIGHT FedEx#: 0100-3528-7 Invoice: 934315160 E107 Tracking Number: 791506824840 Reference: 100055 wrg01 02 594 Billing Note: From: Robert M Horkovich, Anderson Kill & Olick, PC, 1251 Avenue of the Americas, NEW YORK CITY, NY, 10020, US To: Mr Scott M Salerno, Michaels & May, 300 S Wacker Dr Ste 1800, CHICAGO, IL, 60606, US	10.85
09/21/09	AIRFREIGHT FedEx#: 0100-3528-7 Invoice: 934315160 E107 Tracking Number: 792162281375 Reference: 100055 WRG01 02 594 Billing Note: From: Robert M Horkovich, Anderson Kill & Olick, PC, 1251 Avenue of the Americas, NEW YORK CITY, NY, 10020, US To: Mr Robert S Greenberg, Munich Reinsurance America Inc, 555 College Road East, PRINCETON, NJ, 08543, US	7.30
09/21/09	AIRFARE/RAIL EXPS. - VENDOR: HORKOVICH, E110 ROBERT M. Pittsburgh re: attend various meetings, hearings on behalf of W.R. Grace	459.00
09/21/09	CLIENT - ON-LINE COMP SVC - VENDOR: E125 HORKOVICH, ROBERT M. Pittsburgh re: attend various meetings, hearings on behalf of W.R. Grace	9.95
09/21/09	LOCAL TRAVEL - VENDOR: FIRST CORPORATE E109 SEDANS, INC Inv.# 600630 Local travel expenses on 09/02/09 - R. Horkovich office to home @ 11:30 P.M.	152.49
09/21/09	LOCAL TRAVEL - VENDOR: FIRST CORPORATE E109 SEDANS, INC Inv.# 600630 Local travel expenses on 09/08/09 - R. Horkovich Airport to home.	226.54
09/21/09	LOCAL TRAVEL - VENDOR: FIRST CORPORATE E109 SEDANS, INC Inv.# 600630 Local travel expenses on 09/12/09 - R. Horkovich Airport to home.	250.92

Anderson Kill & Olick, P.C.

1251 Avenue of the Americas, New York, New York 10020-1182

(212) 278-1000

EIN: 13-2743351

E-Mail: Accounting@andersonkill.com

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W.R. GRACE/CLAIMANTS COMMITTEE

MATTER: 100055.WRG01

October 14, 2009

INVOICE: 234393

MATTER: CLAIMANTS COMMITTEE

ROBERT M. HORKOVICH

DATE	DESCRIPTION OF COSTS	AMOUNT
09/21/09	LOCAL TRAVEL - VENDOR: HORKOVICH, ROBERT M. E109 Charges incurred for taxi service from office to Grand Central with litigation materials	6.00
09/21/09	AP - TELEPHONE - VENDOR: HORKOVICH, ROBERT E125 M. Court Call charges incurred for telephonic participation 7/31/09	79.00
09/21/09	AP - TELEPHONE - VENDOR: HORKOVICH, ROBERT E125 M. Court Call charges incurred for telephonic participation 8/11/09	93.00
09/21/09	AP - TELEPHONE - VENDOR: HORKOVICH, ROBERT E125 M. Pittsburgh re: attend various meetings, hearings on behalf of W.R. Grace	102.29
09/21/09	TRAVEL AND/OR HOTEL EXPS. - VENDOR: E110 HORKOVICH, ROBERT M. Pittsburgh re: attend various meetings, hearings on behalf of W.R. Grace	335.70
09/21/09	MEALS AWAY & TRAVEL EXP. - VENDOR: E111 HORKOVICH, ROBERT M. Pittsburgh re: attend various meetings, hearings on behalf of W.R. Grace - Various meals and snacks from 9/8/09 - 9/16/09.	66.54
09/21/09	DI - PHOTOCOPYING	E101 0.40
09/22/09	AIRFREIGHT FedEx#: 0100-3528-7 Invoice: 934315160 Tracking Number: 790188407931 Reference: 100055 wrg01 02 594 Billing Note: From: Robert M Horkovich, Anderson Kill & Olick, PC, 1251 Avenue of the Americas, NEW YORK CITY, NY, 10020, US To: Michael F Brown, Esq, Drinker Biddle, One Logan Square, PHILADELPHIA, PA, 19103, US	E107 7.30
09/22/09	AIRFREIGHT FedEx#: 0100-3528-7 Invoice: 934315160 Tracking Number: 790680275520 Reference: 100055 WRG01 02 594 Billing Note: From: Robert M Horkovich, Anderson Kill & Olick, PC, 1251 Avenue of the Americas, NEW YORK CITY, NY, 10020, US To: Damon N Vocke, Esq, North Star Reinsurance Corporation, c/o Berkshire Hathaway Inc, STAMFORD, CT, 06 904, US	E107 7.30

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W.R. GRACE/CLAIMANTS COMMITTEE

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October 14, 2009

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ROBERT M. HORKOVICH

DATE	DESCRIPTION OF COSTS	AMOUNT
09/22/09	AIRFREIGHT FedEx#: 0100-3528-7 Invoice: 934315160 E107 Tracking Number: 799429745190 Reference: 100055 WRG01 02 594 Billing Note: From: Robert M Horkovich, Anderson Kill & Olick, PC, 1251 Avenue of the Americas, NEW YORK CITY, NY, 10020, US To: Mr Craig A Koenig, Highlands Ins Co in Receiver, c/o Prime TEMPUS Inc, DRIPPING SPRINGS, TX, 78620, US	16.55
09/22/09	DI - PHOTOCOPYING	E101 2.40
09/22/09	DI - PHOTOCOPYING	E101 3.40
09/22/09	DI - PHOTOCOPYING	E101 14.80
09/22/09	DI - PHOTOCOPYING	E101 0.40
09/22/09	DI - PHOTOCOPYING	E101 0.70
09/22/09	DI - PHOTOCOPYING	E101 7.70
09/22/09	DI - PHOTOCOPYING	E101 6.50
09/22/09	DI - PHOTOCOPYING	E101 3.00
09/22/09	DI - PHOTOCOPYING	E101 0.50
09/23/09	DI - PHOTOCOPYING	E101 6.00
09/23/09	DI - PHOTOCOPYING	E101 4.70
09/23/09	DI - PHOTOCOPYING	E101 7.00
09/23/09	DI - PHOTOCOPYING	E101 0.20
09/23/09	DI - PHOTOCOPYING	E101 6.10
09/23/09	DI - PHOTOCOPYING	E101 0.10
09/24/09	DI - PHOTOCOPYING	E101 0.20
09/24/09	DI - PHOTOCOPYING	E101 11.40
09/25/09	DI - PHOTOCOPYING	E101 0.30
09/25/09	DI - PHOTOCOPYING	E101 0.10
09/25/09	DI - PHOTOCOPYING	E101 0.10
09/25/09	DI - PHOTOCOPYING	E101 0.20
09/25/09	DI - PHOTOCOPYING	E101 0.10
09/25/09	DI - PHOTOCOPYING	E101 125.30
09/25/09	DI - PHOTOCOPYING	E101 49.30
09/25/09	DI - PHOTOCOPYING	E101 7.40

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W.R. GRACE/CLAIMANTS COMMITTEE

MATTER: 100055.WRG01

October 14, 2009

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ROBERT M. HORKOVICH

DATE	DESCRIPTION OF COSTS	AMOUNT
09/25/09	DI - PHOTOCOPYING	E101 1.60
09/25/09	DI - PHOTOCOPYING	E101 24.80
09/25/09	DI - PHOTOCOPYING	E101 0.20
09/25/09	DI - PHOTOCOPYING	E101 1.20
09/29/09	TRANSCRIPTS & DEPOSITIONS - VENDOR: ESQUIRE DEPOSITION SERVICES LLC Original transcript Richard Kowalczyk	E125 252.56
09/29/09	DI - PHOTOCOPYING	E101 3.80
09/30/09	DI - PHOTOCOPYING	E101 11.30
TOTAL COSTS:		\$6,456.29

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W.R. GRACE/CLAIMANTS COMMITTEE

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October 14, 2009

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ROBERT M. HORKOVICH

WORK	DESCRIPTION	AMOUNT
AF	AIRFREIGHT	264.74
AR	AIRFARE/RAIL EXPS.	2,832.20
BG	DI - BINDING -	2.00
CM	CLIENT - ON-LINE COMP SVC	9.95
LB	LIBRARY & LEGAL RESEARCH	954.40
LT	LOCAL TRAVEL	871.01
TD	TRANSCRIPTS & DEPOSITIONS	252.56
TE	AP - TELEPHONE -	274.29
TR	TRAVEL AND/OR HOTEL EXPS.	335.70
TS	MEALS AWAY & TRAVEL EXP.	66.54
XE	DI - PHOTOCOPYING -	592.90
TOTAL COSTS:		\$6,456.29

TOTAL DUE: **\$367,766.79**